

**DETAILS OF
SELF-DISCLOSURE
INFORMATION
(6 INCOMING LOADS FROM SLC
TO ORRCO FACILITIES)**

The first load from Salt Lake City, Utah to another ORRICO facility after the contamination entered the system was on 1/27/2010.

1/27: 8,135 gallons arrived at the EMRI facility in Portland, Oregon, and was pumped into Tank 6. The retain sample from this shipment was tested for PCBs on 2/24/10. The results were 450 ppm (270 ppm were Aroclor 1242, and 180 ppm were Aroclor 1254). The laboratory ID Number is: 1002546-02.

The next day, on 1/28, these gallons were pumped into Tank 12.

It is estimated that 60,000 gallons were processed through the re-refinery from Tank 12, and pumped into Tanks 25, 26, 27, 29, 30, 31, 10, and 19. However, due to 2 separate shut downs during the time in question within the back plant, ORRICO believes nothing was shipped out to customers from this process. Further test reports were ran on product shipped out prior to this contamination, and all came back non-detect for PCBs. The laboratory ID Number is: 1003568-01-09.

The only loads shipped directly out of Tank 12 were two loads to WBP:

2/12 7,094 gallons Shipping Ticket Number: 02-10-0212-001

*2/18 2,341 gallons Shipping Ticket Number: 02-10-0218-002 - ? 005

** This sample was chosen at random by EPA and ODEQ during their inspection – the split sample taken by ORRICO came back with a result of 9.29ppm. The results of this sampling alerted the compliance manager to research any shipments directly out of Tank 12.*



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 02-10-0127-001

Shipped From Location # 10

Salt Lake City
977 S 700 West
Salt Lake City, UT 84104
Phone 801-977-0220
EPA# UTD982589459
Carrier:
Truck# 2534

Shipped To Location # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
01/27/10	Rick Edwards	OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8135	Gal.	Used Oil	8 %	cdt 600ppm		223845

.....
Total Gal. 8135.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 223845

Date 1-26-10	Customer ID Number
Dispatch #:	

Gen'l Name: **1 USET**
Address: **175 700 WEST SALT LAKE CITY UT. 84104**
City: State: Zip: County:

Consigned To: **ORRCO**
Destination: **4150 N. SUTTLE RD. PORTLAND, OR 97217**
Via Carrier: **ORRCO**
Driver: **RICK E.** Truck # **2534** Miles Run: **785**

Billing Address

Check# PO#

Profile Date: **ON-FILE**

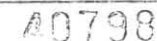
Load Ticket # **2100127001**

Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
2500 MIN.	USED WATER FOR RECYCLING USED OIL		600					
	GROSS- 100,120							
	TARE- 39,920							
	NET 60,200 - 8135 gls.							

Above material being transported for Recycling EPA# **UTD982589459** Total: **8135 gls**

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

[Signature] DATE: **1-26-10**



Sample Summary

Client: ORRCO

Order Number: 1002546

Laboratory ID	Client ID	Matrix	Sampling Date
1002546-01	0223001T	Liquid	2/23/2010
1002546-02	0127001T	Liquid	1/27/2010
1002546-03	0104001T	Liquid	1/4/2010
1002546-04	0122001T	Liquid	1/22/2010

Report Narrative

Client: ORRCO

Order Number: 1002546

No problems were encountered during analysis of this order number, except as noted.

Data Qualifiers:

B = Analyte found in the method blank
J = Estimated concentration of analyte between MDL (LOD) and Reporting Limit (LOQ)
C = Analyte has been confirmed by another instrument or method
E = Analyte exceeds the upper limit of the calibration curve.
D = Sample or extract was analyzed at a higher dilution
X = User defined data qualifier.

S = Surrogate out of control limits

U = Undetected

a = Not Accredited by NELAC

ND = Non Detected at LOQ

DF = Dilution Factor

Limit Of Quantitation (LOQ) = Laboratory Reporting Limit (not adjusted for dilution factor)

Limit Of Detection (LOD) = Laboratory Detection Limit

Estimated uncertainty values are available upon request.

Matrices:

A = Air
C = Cream
DW = Drinking Water
L = Liquid
O = Oil
SL = Sludge
SO = Soil
S = Solid
T = Tablet
TC = TCLP Extract
WW = Waste Water
W = Wipe

The test results meet the requirements of the NELAC standard, except where noted. The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the client. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the client for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.



March 11, 2010

4

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 2/23/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0223001T
Laboratory ID #: 1002546-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/24/2010

"Analytical Integrity" • EPA Certified • NELAP Certified

Cleveland, Ohio 44123 • Phone: 330-253-8211 • Fax: 330-253-4488
Web Site: www.summitenv.com

SUMMIT

ENVIRONMENTAL TECHNOLOGIES, INC.

Analytical Laboratories

March 11, 2010

5

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/27/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0127001T
Laboratory ID #: 1002546-02
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	270.0ppm	2/24/2010
Aroclor - 1221	8082	<1.0ppm	2/24/2010
Aroclor - 1232	8082	<1.0ppm	2/24/2010
Aroclor - 1248	8082	<1.0ppm	2/24/2010
Aroclor - 1254	8082	180.0ppm	2/24/2010
Aroclor - 1260	8082	<1.0ppm	2/24/2010

Total 450

"Analytical Integrity" • EPA Certified • NELAP Certified

16000 Old Express • Dayton, Ohio 45423 • Phone: 330-253-5211 • Fax: 330-253-4489
Web Site: www.summitenv.com



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

6

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/4/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0104001T
Laboratory ID #: 1002546-03
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/24/2010



March 11, 2010

7

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/22/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0122001T
Laboratory ID #: 1002546-04
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/24/2010

"Analytical Integrity" • EPA Certified • NELAP Certified

11111 Main Street • Lakewood, Ohio 44223 • Phone: 330-253-8211 • Fax: 330-253-4498
Web Site: www.summitenv.com

Summit Environmental Technologies, Inc.

3310 Win Street

Cuyahoga Falls, Ohio 44223

Tel: 330.253.8211 Fax: 330.253.4489

Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only

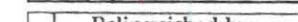
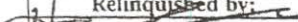
Page 1 of 1

SET No. _____

[illegible]

Please Check Analytical Box ✓													
1	100M	12-14	Loop	X	0	NA	1	X					
2	100M	12-21	Loop	X	0	NA	1	X					
3	100M	12-28	Loop	X	0	NA	1	X					
4	100M ✓	1-4	Spun	X	0	NA	1	X					
5	100M ✓	1-14	Loop	X	0	NA	1	X					
6	100M ✓	1-10	Loop	X	0	NA	1	X					
7	100M	1-27	Spun	X	0	NA	1	X					
8	100M ✓	2-1	Spun	X	0	NA	1	X					
9	100M	2-8	Loop	X	0	NA	1	X					

1003519-01 20

Relinquished by: 	Date: 3-11-10	Time: 3pm	Received by: _____	Date: 1-10-10	Time: _____
Received in lab by: 	Date: 3/13/10	Time: 7:15	Rush Requested By: _____ Must be approved by lab manager		

White and yellow pages should accompany samples to the laboratory.

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

Notes/Comments

24 hours

Need Sample Jers ADAT

1077A

Summit Environmental Technologies, Inc.
Cooler Receipt Form

Client: Oil Refining Co. Order Number: 1003568

Date Received: 3/13/10 Time Received: 10:00

Number of Coolers/Boxes: 1 N/A

Shipper: FEDEX UPS DHL Airborne US Postal Walk-in Pickup Other: _____

Packaging: Peanuts Bubble Wrap Paper Foam None Other: _____

Tape on cooler/box: Y N N/A

Custody Seals intact Y N N/A

C-O-C in plastic Y N N/A

Ice _____ Blue ice _____ present / absent / melted N/A

Sample Temperature 16.0 °C N/A

C-O-C filled out properly Y N N/A

Samples in separate bags Y N N/A

Sample containers intact* Y N N/A

*If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) Y N N/A

Label(s) agree with C-O-C Y N N/A

Correct containers used Y N N/A

Sufficient sample received Y N N/A

Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N

Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 16, 2010

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

LABORATORY REPORT

Received: 03/13/2010

Project #: Weekly Plant Production

<u>Client ID#</u>	<u>Lab ID#</u>	<u>Collected</u>	<u>Analyte</u>	<u>Result</u>	<u>Matrix</u>	<u>Method</u>	<u>Run</u>
100N 12/14	1003568-01	14-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 12/21	1003568-02	21-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 12/28	1003568-03	28-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/6	1003568-04	06-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/14	1003568-05	14-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/10	1003568-06	10-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/27	1003568-07	27-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 2/1	1003568-08	01-Feb-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 2/8	1003568-09	08-Feb-10	PCB	<1.0ppm	L	8082	15-Mar-10

QA Manger

Page 1/1

"Analytical Integrity" • EPA Certified • NELAP Certified

3810 Win Street • Cuyahoga Falls, Ohio 44225 • Phone: 330-253-8211 • Fax: 330-253-4409
Web Site: www.sellek.com



Summit Environmental Technologies, Inc.

3310 Win Street

Cuyahoga Falls, Ohio 44223

Tel: 330.253.8211 Fax: 330.253.4489

Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only

Page 1 of 1

SET No.

Company Name (Please Print) Oil Refining Center		Project Name Weekly Production		Analytical Parameters and Methods Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water Preservative Number of Containers PCB's	
Company Address 4150N SUTLE RD		Project Address 11535 N Force Ave			
PORT OR 97217		PORTLAND OR 97217			
Client Phone No. 503-2810-8352		Report to Holly Carlin			
Client Fax No. 503-5410-3502		PO#			
Client Email hollyce@rrco.biz		Quote No.			
Contact Person Holly Carlin					
Sampled by Curtis Walker		Check if Ohio VAP samples <input type="checkbox"/>			
#	Sample Identification	Date Collected	Time Collected	Grab	Composite

Please Check Analytical Box

1	100N	10-3	6pm	X	O	NA	1	X											
2	100N	10-12	7pm	X	O	NA	1	X											
3	100N	10-19	6pm	X	O	NA	1	X											
4	100N	10-26	6pm	X	O	NA	1	X											
5	100N	11-3	6pm	X	O	NA	1	X											
6	100N	11-11	7pm	X	O	NA	1	X											
7	100N	11-16	7pm	X	O	NA	1	X											
8	100N	11-23	5pm	X	O	NA	1	X											
9	100N VOID	11-30	6pm	X	O	NA	1	X											
10	100N	12-2	6pm	X	O	NA	1	X											

1003567-0109

Relinquished by:	Date	Time	Received by:	Date	Time
AW	3/11/10	3pm			
Received in lab by:	Date	Time	Rush Requested By:	Date	Must be approved by lab manager
BL	3/11/10	9:15			

Notes/Comments:

24 hours

Need Chain of Custody & Sample Jars

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

40773

Summit Environmental Technologies, Inc.
Cooler Receipt Form

Client: Oil Refining Co Inc Order Number: 1003567

Date Received: 3/13/10 Time Received: 10:00

Number of Coolers/Boxes: 1 N/A

Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: _____

Packaging: Peanuts Bubble Wrap Paper Foam None Other: _____

Tape on cooler/box: Y N N/A

Custody Seals intact Y N N/A

C-O-C in plastic Y N N/A

Ice _____ Blue ice _____ present absent melted N/A

Sample Temperature 16.0 °C N/A

C-O-C filled out properly Y N N/A

Samples in separate bags Y N N/A

Sample containers intact* Y N N/A

*If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) Y N N/A

Label(s) agree with C-O-C Y N N/A

Correct containers used Y N N/A

Sufficient sample received Y N N/A

Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N

Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 16, 2010

Client: ORRCO

Address: 4150 N. Suttle Road
Portland, OR 97217

Received: 03/13/2010

Project #: Weekly Plant Production

LABORATORY REPORT

<u>Client ID#</u>	<u>Lab ID#</u>	<u>Collected</u>	<u>Analyte</u>	<u>Result</u>	<u>Matrix</u>	<u>Method</u>	<u>Run</u>
100N 10/7	1003567-01	07-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 10/12	1003567-02	12-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 10/19	1003567-03	19-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 10/26	1003567-04	26-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/3	1003567-05	03-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/19	1003567-06	19-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/16	1003567-07	16-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/23	1003567-08	23-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 12/2	1003567-09	02-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10

QA Manager

R. S. Libas

Page 1/1

"Analytical Integrity" • EPA Certified • NELAP Certified

3310 Wile Street • Cuyahoga Falls, Ohio 44223 • Phone: 330-253-8211 • Fax: 330-253-4489
Web Site: www.selluk.com



Invoice

2/22/2010

310179

4150 N Suttle Road
Portland, OR 97217-7717

Bill To

WBP, Inc
11535 N Force Ave
Portland, OR 97217

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Email		10 Days Net	3/4/2010	2/18/2010	02100218002	15083

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	2,341 2169	0.85	1,989.85

Pay your bills online at:
<https://www.intuitbillpay.com/oilre-refiningcompanyinc>

Subtotal	\$1,989.85
Sales Tax (0.0%)	\$0.00
Total	\$1,989.85
Credits	\$0.00
Balance	\$1,989.85

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #
503-546-3540

Fax #
503-546-3588

E-mail
SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 02-10-0218-002

Sold To:

WBP Renewable Diesel LLC
11535 N. Force Ave.
Portland OR 97217
EPA#
Cust ID# **15083**
Phone: 503-739-6075
Ship To: wbp

Shipped From: Plant # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978
Carrier: ORRCO
Truck# 2326

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/18/10	kalae	-0-	Curtis	12	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	2169	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279	2 %	Cwalker	900ppm	
			API Gravity at 60 F	PPG	Gross Weight	Tare	NET Weight 0
							Total Gal. 2169.

Signed X _____
Relinquished By

Signed X _____
Received By

W.B.P.

11535 N. Force Avenue
Portland, OR 97217

RECEIVING RECORD

R 01-10-0219-001

Received From:

Energy and Material Recovery
11535 N. Force Ave.
Portland OR 97217

EPA#

Phone: 503-285-4649

Customer ID# 110

Driver:

Receiving Location: Plant

WBP

11535 N. Force Ave
Portland, OR 97217

Phone

EPA#

Date

Terms

Written By

Sales Rep.

Page

02/19/10

-0-

Kalae

0

1 of 1

Line	Qty.	Unit	Item	%H2O	Manifest #	B/L#	Net Qty
------	------	------	------	------	------------	------	---------

1	2169	Gal.	RFO (Recycled Fuel Oil) Flash > 200F				
Generator ID# 100 W.B.P.							
2169 gal. to TK. 6, Start - 8.75, Fin - 11.16, @ 900 gal. per foot							
Total		Gal.	2169.				

RECEIVED BY	DATE	CUSTOMER'S ORDER NO.	NAME	ADDRESS	CITY, STATE, ZIP	QUAN.	DESCRIPTION	PRICE	AMOUNT	PAID OUT
	2/15/10		S M K T				Received 2169 Gal RFO to TK 6 for Petro-King Lead			
RECEIVED BY: [Signature] DATE: 02/19/10										

Customer warrants that the waste petroleum products being received do not contain any contaminants including, without limitation, pesticides, chlorinated solvents, total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find this product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

Signed X

DATE: 02/19/10



4150 N Suttle Road
Portland, OR 97217-7717

Bill To

WBP, Inc
11535 N Force Ave
Portland, OR 97217

Invoice

2/22/2010

310180

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Email		10 Days Net	3/4/2010	2/12/2010	02100212001	15083

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	7,094	0.85	6,029.90

Pay your bills online at:
<https://www.intuitbillpay.com/oilre-refiningcompanyinc>.

Subtotal	\$6,029.90
Sales Tax (0.0%)	\$0.00
Total	\$6,029.90
Credits	\$0.00
Balance	\$6,029.90

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #	Fax #	E-mail
503-546-3540	503-546-3588	SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 02-10-0212-001

Sold To:

WBP Renewable Diesel LLC
11535 N. Force Ave.
Portland OR 97217
EPA#
Cust ID# 15083
Phone: 503-739-6075
Ship To: WBP

Shipped From: Plant # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978
Carrier: ORRCO
Truck# 2326

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/12/10		-0-	Curtis	12	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	7094	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279	3 %	Cwalker	600ppm	
API Gravity at 60 F				PPG	Gross Weight	Tare	NET Weight 0
Total Gal.							7094.

Signed X _____
Relinquished By

Signed X _____
Received By

W.B.P.

11535 N. Force Avenue
Portland, OR 97217

RECEIVING RECORD

R 01-10-0212-001

Received From:

Energy and Material Recovery
11535 N. Force Ave.
Portland OR 97217
EPA#
Phone: 503-285-4649
Customer ID# 110
Driver:

Receiving Location: Plant

WBP
11535 N. Force Ave
Portland, OR 97217
Phone
EPA#

Date 02/12/10 Terms -0- Written By Kalae Sales Rep. 0 Page 1 of 1

Line Qty. Unit Item %H2O Manifest # B/L# Net Qty

1 7094 Gal. RFO (Recycled Fuel Oil) Flash > 200F
Generator ID# 100 W.B.P.
7094 gal. to TK. 6
Total Gal. 7094.

CUSTOMER'S ORDER NO.		DATE 2-12-10		PAID OUT		PRICE		AMOUNT	
NAME S.M.R.I.		ADDRESS		CITY, STATE, ZIP		QUAN.		DESCRIPTION	
SOLD BY		CASH		C.O.D.		CHARGE		ON ACCT.	
MDSE. RETD.		PAID OUT		PRICE		AMOUNT		RECEIVED BY	
1		2		3		4		5	
6		7		8		9		10	
11		12		13		14		15	
16		17		18		19		20	
21		22		23		24		25	
26		27		28		29		30	
31		32		33		34		35	
36		37		38		39		40	
41		42		43		44		45	
46		47		48		49		50	
51		52		53		54		55	
56		57		58		59		60	
61		62		63		64		65	
66		67		68		69		70	
71		72		73		74		75	
76		77		78		79		80	
81		82		83		84		85	
86		87		88		89		90	
91		92		93		94		95	
96		97		98		99		100	
101		102		103		104		105	
106		107		108		109		110	
111		112		113		114		115	
116		117		118		119		120	
121		122		123		124		125	
126		127		128		129		130	
131		132		133		134		135	
136		137		138		139		140	
141		142		143		144		145	
146		147		148		149		150	
151		152		153		154		155	
156		157		158		159		160	
161		162		163		164		165	
166		167		168		169		170	
171		172		173		174		175	
176		177		178		179		180	
181		182		183		184		185	
186		187		188		189		190	
191		192		193		194		195	
196		197		198		199		200	
201		202		203		204		205	
206		207		208		209		210	
211		212		213		214		215	
216		217		218		219		220	
221		222		223		224		225	
226		227		228		229		230	
231		232		233		234		235	
236		237		238		239		240	
241		242		243		244		245	
246		247		248		249		250	
251		252		253		254		255	
256		257		258		259		260	
261		262		263		264		265	
266		267		268		269		270	
271		272		273		274		275	
276		277		278		279		280	
281		282		283		284		285	
286		287		288		289		290	
291		292		293		294		295	
296		297		298		299		300	
301		302		303		304		305	
306		307		308		309		310	
311		312		313		314		315	
316		317		318		319		320	
321		322		323		324		325	
326		327		328		329		330	
331		332		333		334		335	
336		337		338		339		340	
341		342		343		344		345	
346		347		348		349		350	
351		352		353		354		355	
356		357		358		359		360	
361		362		363		364		365	
366		367		368		369		370	
371		372		373		374		375	
376		377		378		379		380	
381		382		383		384		385	
386		387		388		389		390	
391		392		393		394		395	
396		397		398		399		400	
401		402		403		404		405	
406		407		408		409		410	
411		412		413		414		415	
416		417		418		419		420	
421		422		423		424		425	
426		427		428		429		430	
431		432		433		434		435	
436		437		438		439		440	
441		442		443		444		445	
446		447		448		449		450	
451		452		453		454		455	
456		457		458		459		460	
461		462		463		464		465	
466		467		468		469		470	
471		472		473		474		475	
476		477		478		479		480	
481		482		483		484		485	
486		487		488		489		490	
491		492		493		494		495	
496		497		498		499		500	
501		502		503		504		505	
506		507		508		509		510	
511		512		513		514		515	
516		517		518		519		520	
521		522		523		524		525	
526		527		528		529		530	
531		532		533		534		535	
536		537		538		539		540	
541		542		543		544		545	
546		547		548		549		550	
551		552		553		554		555	
556		557		558		559		560	
561		562		563		564		565	
566		567		568		569		570	
571		572		573		574		575	
576		577		578		579		580	
581		582		583		584		585	
586		587		588		589		590	
591		592		593		594		595	
596		597		598		599		600	
601		602		603		604		605	
606		607		608		609		610	
611		612		613		614		615	
616		617		618		619		620	
621		622		623		624		625	
626		627		628		629		630	
631		632		633		634		635	
636		637		638		639		640	
641		642		643		644		645	
646		647		648		649		650	
651		652		653		654		655	
656		657		658		659		660	
661		662		663		664		665	
666		667		668		669		670	
671		672		673		674		675	
676		677		678		679		680	
681		682		683		684		685	
686		687		688		689		690	
691		692		693		694		695	
696		697		698		699		700	
701		702		703		704		705	
706		707		708		709		710	
711		712		713		714		715	
716		717		718		719		720	
721		722		723		724		725	
726		727		728		729		730	
731		732		733		734		735	
736		737		738		739		740	
741		742		743		744		745	
746		747		748		749		750	
751		752		753		754		755	
756		757		758		759		760	
761		762		763		764		765	
766		767		768		769		770	
771		772		773		774		775	
776		777		778		779		780	
781		782		783		784		785	
786		787		788		789		790	
791		792		793		794		795	
796		797		798		799		800	
801		802		803		804		805	
806		807		808		809		810	
811		812		813		814		815	
816		817		818		819		820	
821		822		823		824		825	
826		827		828		829		830	
831		832		833		834		835	
836		837		838		839		840	
841		842		843		844		845	
846		847		848		849		850	
851		852		853		854		855	
856		857		858		859		860	
861		862		863		864		865	
866		867		868		869		870	
871		872		873		874		875	
876		877		878		879		880	
881		882		883		884		885	
886		887		888		889		890	
891		892		893		894		895	
896		897		898		899		900	
901		902		903		904		905	
906		907		908		909		910	
911		912		913		914		915	
916		917		918		919		920	
921		922		923		924		925	
926		927		928		929		930	
931		932		933		934		935	
936		937		938		939		940	
941		942		943		944		945	
946		947		948		949		950	
951		952		953		954		955	
956		957		958		959		960	
961		962		963		964		965	
966		967		968		969		970	
971		972		973		974		975	
976		977		978		979		980	
981		982		983		984</			

The second load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 1/29/2010.

1/29: 5,900 gallons arrived at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0129-001) and was pumped into Tank 13. The retain sample from this shipment was tested for PCBs on 2/23/10. The results were 310 ppm (170 ppm were Aroclor 1242, and 140 ppm were Aroclor 1254). The laboratory ID Number is: 1002492-04.

On 2/1/10, 8,456 gallons from Tank 13 were loaded onto a truck, and transferred to the Klamath Falls facility, (Transfer Ticket Number: 03-10-0201-005) and received into their Tank 3.

On that same day, 2/1, Tank 3 was transferred into Cooker D-3.

On 2/3, a total of 11,808 gallons were transferred from Cooker D-3 into Tank 6A.

A weekly production composite sample was sent to the laboratory on 2/8 to verify that the previous week's production (2/1 through 2/7) met the specifications for EPA On-Specification, Used Oil Fuel. The result from this sample was 15 ppm, on laboratory ID Number: 1001800-01. The facility manager, Mr. Daniel Fisher, was the first to receive these results. Mr. Fisher took it upon himself to assume that this result was a laboratory error, and collected another sample of finished oil, and sent it to the laboratory for analysis. He sent these samples to the laboratory on 2/11 and received results showing PCBs at Non-Detect (Laboratory ID Number: 1001915-01). Based on this information, he shipped oil out from the facility on this new analytical result.

*Daniel
Fleming*

On 2/13, 6,474 gallons were shipped to Cornerstone Industrial, 3,461 gallons were from Tank 6A (Shipping Ticket Number: 03-10-0213-001).

On 2/15, 6,546 gallons were shipped to Jasper Wood Products from Tank 6A (Shipping Ticket Number: 03-10-0215-003). The delivery was made into Jasper's large storage tank. This tank is only pumped into Jasper's smaller "day" tank for usage by an ORRCO truck, as Jasper does not have the capacity to transfer this material on their own. Since it was known that no ORRCO truck had transferred this material since the delivery in question, ORRCO contacted Jasper, asked them to lock down the large storage tank as it was suspected to be contaminated. The contents of that large storage tank was collected over three separate loads, as follows:

*- No Data
when contacted*

- 2-22-2010 Transfer Ticket Number 02-10-0222-001
2,970 gallons were recovered, and pumped into Tank 5 at the EMRI Facility (an already contaminated tank).
- 2-24-2010 Receiving Record Number 02-10-0224-001
2,500 gallons were recovered, and pumped into Tank 6 at the EMRI Facility (an already contaminated tank).

328 23

- 2-26-2010 Receiving Record Number 03-10-0226-002
1,561 gallons were recovered, and pumped into Tank 5A at the Klamath Falls Facility.

On 2/16, the remainder of the contents of Tank 6A (8,336 gallons) was shipped back to the EMRI Facility (Transfer Ticket Number: 02-10-0216-002). This load was received into Tank 5 at EMRI. A retain sample from this shipment was tested for PCBs on 2/19/10. The results were 11 ppm (11 ppm were Aroclor 1242). The laboratory ID Number is: 1002333-02. This oil is currently still in Tank 5, locked down.

On 2/18, 700 gallons were delivered to Waste Management in Klamath Falls, an oil fired shop heater (Shipping Ticket Number: 03-10-0218-001).

Also on 2/18, 630 gallons were delivered to Floyd A. Boyd Company in Klamath Falls, an oil fired shop heater (Shipping Ticket Number: 03-10-0218-002).

On 2/2, 8,180 gallons from the EMRI Facility (Tank 13) were loaded onto a truck, and transferred to the Klamath Falls facility, (Transfer Ticket Number: 02-10-0202-003) and received into their Tank 4. The retain sample from this shipment was tested for PCBs on 2/19/10. The results were 230 ppm (130 ppm were Aroclor 1242, and 100 ppm were Aroclor 1254). The laboratory ID Number is: 1002334-04. *← Need Lab results.*

This load was pumped into both cookers D-1 and D-3 on 2/2.

(D-1 Path): On 2/4, 7,668 gallons were transferred from Cooker D-1 into Tank 7B. *- need logbook for Tank 7B*

(D-3 Path): On 2/5, 11,502 gallons were transferred from Cooker D-3 into Tank 7A. *← Retain Sample?*

Three shipments of oil from 7A and 7B were sent to the EMRI facility on 2/9, and offloaded into Tank 12.

- | | | | |
|-------|---------------|--|---|
| • 2/9 | 8,365 gallons | Transfer Ticket Number: 02-10-0209-003 | } |
| • 2/9 | 8,855 gallons | Transfer Ticket Number: 03-10-0209-006 | |
| • 2/9 | 8,862 gallons | Transfer Ticket Number: 03-10-0209-005 | |

On 2/11, 6,308 gallons, 1,500 gallons of which were from Tank 7A, were delivered to Dahlstrom and Watt Bulb Farm (Shipping Ticket Number: 03-10-0211-002).

Also on 2/11, 9,916 gallons were loaded onto a truck to be delivered to Blue Sky Environmental (Shipping Ticket Number: 03-10-0211-001). HOWEVER, the PCB contamination was discovered while this truck was in route to Blue Sky. The driver was re-directed to bring this load of oil back to the Klamath Falls facility, and was offloaded back into tanks known to already be contaminated.



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 02-10-0129-001

Shipped From Location # 10

Salt Lake City

977 S 700 West

Salt Lake City, UT 84104

Phone 801-977-0220

EPA# UTD982589459

Carrier:

Truck# 44

Shipped To Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
01/29/10		OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	5900	Gal.	Used Oil	12 %	cdt 500ppm		222976

Total Gal. 5900.

Signed X

Le Suttle 44

Relinquished By

Signed X

Received By

4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORR0000011577
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

LADING 222976
Date 1-27-2010
Customer ID Number
Dispatch #:

ORRICO EPA# UTD982589459 Lee C 801-977-0827
11535 W SLG, UT 84104 Salt Lake
Address City State Zip County
Consigned To: ORRICO EPA# ORD98192978 Phone# 503-285-8697
Destination: 11535 N Force Portland, OR 97217
Via Carrier: ORRICO-SLG
Driver: Dan T Truck # 44 Miles Run:

Billing Address
Check# PO#
Profile Date:

Gal./Brl.	Description	Sniffer P / F	CDT HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
5,900	Used Oil		900	800				
Shipper: Lee Christensen								
Receiver: O. Jackson								

Above material being transported for Recycling EPA# UTD982589459/ Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

DATE: 1-27-10

RETAINS FROM INTERMEDIATE D/O LOADS 11570 EML/ TK. 13

Company Name (Please Print) Oil Refining Co Inc		Project Name EMRI		Grab	Composite	Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water	Preservative	Number of Containers	Analytical Parameters and Methods							
Company Address 4150 N State Rd Portland OR 97217		Project Address 11535 N Force Ave Portland OR 97217														
Client Phone No. 503-546-3501		Report to Holly Carlin														
Client Fax No. Please Fax Results ✓ <input type="checkbox"/>		PO#														
Client Email Please Email Results ✓ <input checked="" type="checkbox"/> hollyc@rrco.biz		Quote No.														
Contact Person Holly Carlin																
Sampled by DJ Jackson / Curtiss Walker		Check if Ohio VAP samples ✓ <input type="checkbox"/>														
#	Sample Identification	Date Collected	Time Collected													

Please Check Analytical Box									
1	0125001 - Steve	1-25-10	6pm	X		O	NA	1	X
2	0124002 - Steve	1-26-10	4pm		X	O	NA	1	X
3	0127002 Rick D	1-27-10	4pm		X	O	NA	1	X
4	0129001T - SLC	1-29-10	3pm	X	V	O	NA	1	X
1002492-01-04									

Relinquished by:	Date	Time	Received by:	Date	Time
<i>[Signature]</i>	2-22-10	3pm			
Received in lab by:	Date	Time	Rush Requested By:	Must be approved by lab manager	
<i>[Signature]</i>	2-22-10	1:00pm		2-23-10	
				Date	

Notes/Comments:

Notes/Comments: ~~At Home~~ Rust
Same day

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

40785

**Summit Environmental Technologies, Inc.
Cooler Receipt Form**

Client: Oreco Order Number: 1002492

Date Received: 2-23-10 Time Received: 10:00A

Number of Coolers/Boxes: 1 N/A

Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: _____

Packaging: Peanuts Bubble Wrap Paper Foam None Other: _____

Tape on cooler/box: Y N N/A

Custody Seals intact Y N N/A

C-O-C in plastic Y N N/A

Ice Blue ice present / absent / melted N/A

Sample Temperature 130 °C N/A

C-O-C filled out properly Y N N/A

Samples in separate bags Y N N/A

Sample containers intact* Y N N/A

*If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) Y N N/A

Label(s) agree with C-O-C Y N N/A

Correct containers used Y N N/A

Sufficient sample received Y N N/A

Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N

Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____

LABORATORY REPORT

Client

ORRCO
4150 N. Suttle Road
Portland, OR 97217

Order Number

1002492
REVISED REPORT

Project Number

EMRI

Issued

Thursday, March 11, 2010

Total Number of Pages

7 (excluding C.O.C. and cooler receipt form)

Approved By : _____

R. S. Gibbs

QA Manager

NELAC Accreditation #E87688

Sample Summary

Client: ORRCO

Order Number: 1002492

Laboratory ID	Client ID	Matrix	Sampling Date
1002492-01	0125001 Steve	Liquid	1/25/2010
1002492-02	0126002 Steve	Liquid	1/26/2010
1002492-03	0127002 Rick D	Liquid	1/27/2010
1002492-04	0129001T SLC	Liquid	1/29/2010

Report Narrative

Client: ORRCO

Order Number: 1002492

No problems were encountered during analysis of this order number, except as noted.

Data Qualifiers:

B = Analyte found in the method blank
J = Estimated concentration of analyte between MDL (LOD) and Reporting Limit (LOQ)
C = Analyte has been confirmed by another instrument or method
E = Analyte exceeds the upper limit of the calibration curve.
D = Sample or extract was analyzed at a higher dilution
X = User defined data qualifier.

S = Surrogate out of control limits
U = Undetected
a = Not Accredited by NELAC

ND = Non Detected at LOQ
DF = Dilution Factor

Limit Of Quantitation (LOQ) = Laboratory Reporting Limit (not adjusted for dilution factor)
Limit Of Detection (LOD) = Laboratory Detection Limit

Estimated uncertainty values are available upon request.

The test results meet the requirements of the NELAC standard, except where noted. The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the client. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the client for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.

Matrices:

A = Air
C = Cream
DW = Drinking Water
L = Liquid
O = Oil
SL = Sludge
SO = Soil
S = Solid
T = Tablet
TC = TCLP Extract
WW = Waste Water
W = Wipe

March 11, 2010

4

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/25/2010
Date Received: 2/23/2010
Project #: EMRI
Client ID #: 0125001 Steve
Laboratory ID #: 1002492-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/23/2010



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

5

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/26/2010
Date Received: 2/23/2010
Project #: EMRI
Client ID #: 0126002 Steve
Laboratory ID #: 1002492-02
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/23/2010



SUMMIT

ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

6

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/27/2010
Date Received: 2/23/2010
Project #: EMRI
Client ID #: 0127002 Rick D
Laboratory ID #: 1002492-03
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/23/2010



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

7

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/29/2010
Date Received: 2/23/2010
Project #: EMRI
Client ID #: 0129001T SLC
Laboratory ID #: 1002492-04
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	170.0ppm	2/23/2010
Aroclor - 1221	8082	<1.0ppm	2/23/2010
Aroclor - 1232	8082	<1.0ppm	2/23/2010
Aroclor - 1248	8082	<1.0ppm	2/23/2010
Aroclor - 1254	8082	140.0ppm	2/23/2010
Aroclor - 1260	8082	<1.0ppm	2/23/2010

"Analytical Integrity" • EPA Certified • NELAP Certified

2011 W. 12th St. • Independence, Ohio 44128 • Phone: 330-253-9211 • Fax: 330-253-4486
Web Site: www.summit-env.com



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 03-10-0201-005

Shipped From Location # 2

EMRI

11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978
Carrier:
Truck# 9806

Shipped To Location # 3

IOI

1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775

Date	Driver:	Written By	Sales Rep.	Page
02/01/10	George Thomp	George	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8456	Gal.	Used Oil T3 CDT=999	10 %	CDT=999	7	228602

Total Gal. 8456.

Signed X _____

Relinquished By

Signed X _____

Received By

4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# WAD988519419
Hosquiam, WA: EPA# ORD980980775
Klamath Falls, OR: EPA# WAD988519419
Kennewick, WA: EPA# WAD988519419
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAD988519419

LADING 220606
Date 2-1-10
Order ID Number #3
Dispatch #: 1002
Check# PO#
Profile Date:

Generator: ENERGY MATERIAL & RECOVERY CO 503-285-4649
Name: 11535 N. FORCE AVE
Address: PORTLAND OR 97217
City: MULTNOMAH
State: ZIP: County:
Contact Person: Phone:
Consigned To: ORRICO 1291 LAYERNE AVE
Destination: KLAMATH FALLS, OR 97603
Via Carrier: ORRICO
Driver: GEORGE R Truck # 9806 Miles Run: Load Ticket # 1002

Billing Address

Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
8156	USED OIL	P						
	G 102,420							
	T 39,000							
	N 63,420 ÷ 7.5 = 8456 gals							

Above material being transported for Recycling EPA# ORD 987192978 Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

S: X George R Thompson DATE: 2-1-10



For Summit Environmental Technologies, Inc. use only

SET No.

Analytical Parameters and Methods

1001800-0

Notes/Comments:

Notes/Comments: RESULTS to Portland
ALSO FAX (IF PCB's < 1ppm)
ATT AIME (mark as ND)
503 286 5027

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

19026

THIS WAS THE WEEKLY PRODUCTION FROM 2/1 - 2/7 SHOWING PCB'S @ 15 PPM.
DAN FISHER ASSUMED THIS WAS A LAB ERROR, AND RE-SAMPLED INSTEAD OF ALERTING MGMT.

**Summit Environmental Technologies, Inc.
Cooler Receipt Form**

Client: Industrial Oil Order Number: 1001800

Date Received: 2/8/10 Time Received: 12:15P

Number of Coolers/Boxes: 1 N/A

Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: _____

Packaging: _____ Peanuts Bubble Wrap Paper Foam None Other: _____

Tape on cooler/box: (Y) N N/A

Custody Seals intact (Y) N N/A

C-O-C in plastic Y (N) N/A

Ice _____ Blue ice _____ present / absent / melted (N/A)

Sample Temperature 10.8 °C N/A

C-O-C filled out properly (Y) N N/A

Samples in separate bags Y N (N/A)

Sample containers intact* (Y) N N/A

*If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) (Y) N N/A

Label(s) agree with C-O-C (Y) N N/A

Correct containers used (Y) N N/A

Sufficient sample received (Y) N N/A

Bubbles absent from 40 mL vials** Y N (N/A)

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N

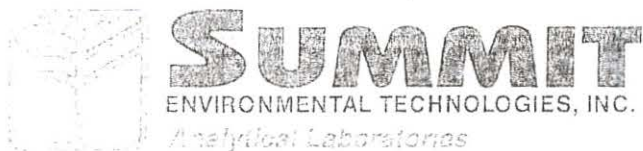
Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____



March 16, 2010

LABORATORY REPORT

1/1

Client: Industrial Oils, Inc.
Address: 1291 Laverne Ave.
Klamath Falls, OR 97603

Date Collected: 2/1/2010-2/7/2010
Date Received: 2/9/2010
Project #: Weekly Plant
Client ID #: 3163
Laboratory ID #: 1001800-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	15.0ppm	2/9/2010
Aroclor - 1221	8082	<1.0ppm	2/9/2010
Aroclor - 1232	8082	<1.0ppm	2/9/2010
Aroclor - 1248	8082	<1.0ppm	2/9/2010
Aroclor - 1254	8082	<1.0ppm	2/9/2010
Aroclor - 1260	8082	<1.0ppm	2/9/2010

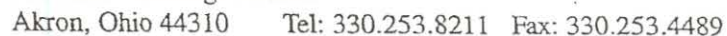
* Revised report - reported by Aroclor per client request.

Laboratory Manager: _____

R. L. Gibbs

"Analytical Integrity" • EPA Certified • NELAP Certified
3310 W. 6th St. • Klamath Falls, Ohio 44223 • Phone: 330-253-6211 • Fax: 330-253-4489
Web Site: www.setek.com

44



For Summit Environmental Technologies, Inc. use only

SET No.

Chain	Composite	Preservative	Analytical Parameters and Methods
	A=Air, L=Solid, I=Liquid, O=Oil SL=Sludge, A=Air		Number of Containers TOTAL METALS ASCL Cr Pb, Ag Cu Zn PCB'S FLASH POINT Sulfur by wt % Total Halogens ppm ASH % BTU / lb SAME DAY 7/1/00

1001915-01-02

Notes/Comments: RESULTS to Portland
ALSO PAY (IF RB's Clippm)
ATT AME (mark as ND)
503 286 5027

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

19026

"RETAIN SAMPLE A" WAS THE RESAMPLE OF RFO COLLECTED BY DAN FISHER, TO REPLACE
 FLAG ID NO. 1021800-~~CD~~
 "RETAIN SAMPLE B" WAS A SAMPLE PULPED FROM COOKER D-1 BY DAN FISHER.

Summit Environmental Technologies, Inc.
Cooler Receipt Form

Client: Industrial Oil Order Number: 1001915

Date Received: 2-11-10 Time Received: 10:00w

Number of Coolers/Boxes: N/A

Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other:

Packaging: Peanuts Bubble Wrap Paper Foam None Other: None

Tape on cooler/box: Y N N/A

Custody Seals intact Y N N/A

C-O-C in plastic Y N N/A

Ice Blue ice present / absent / melted N/A

Sample Temperature 11.1 °C N/A

C-O-C filled out properly Y N N/A

Samples in separate bags Y N N/A

Sample containers intact* Y N N/A

*If no, list broken sample(s):

Sample label(s) complete (ID, date, etc.) Y N N/A

Label(s) agree with C-O-C Y N N/A

Correct containers used Y N N/A

Sufficient sample received Y N N/A

Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N

Will client send new samples Y N

Client contact:

Date/Time:

Logged in by:

Comments:



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

February 11, 2010

LABORATORY REPORT

1/2

Client: Industrial Oils, Inc.
Address: 1291 Laverne Ave.
Klamath Falls, OR 97603

Date Collected: 02/01/2010-02/07/2010
Date Received: 02/11/2010
Project #: Weekly Plant Prod.
Client ID #: 3163 A
Laboratory ID #: 1001915-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Arsenic	6010	<1.0ppm	02/11/2010
Ash	D482-02	0.64%	02/11/2010
BTU/lb	D-240-02	19465/lb	02/11/2010
Cadmium	6010	0.15ppm	02/11/2010
Chromium	6010	<4.0ppm	02/11/2010
Flash Point	1010	>200°F	02/11/2010
Lead	6010	42.0ppm	02/11/2010
PCB	8082	ND	02/11/2010
Sulfur, Wt%	D-4294	0.1931%	02/11/2010
Total Halogen, PPM	9075	451ppm	02/11/2010

Laboratory Manager: _____

"Analytical Integrity" • EPA Certified • NELAP Certified

6616 Wyo Street • Corysoga Falls, Ohio 44228 • Phone: 330-253-8211 • Fax: 330-253-4489
Web Site: www.settek.com



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

February 11, 2010

LABORATORY REPORT

2/2

Client: Industrial Oils, Inc.
Address: 1291 Laverne Ave.
Klamath Falls, OR 97603

Date Collected: 02/01/2010-02/07/2010
Date Received: 02/11/2010
Project #: Weekly Plant Prod.
Client ID #: 3163 B
Laboratory ID #: 1001915-02
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Arsenic	6010	<1.0ppm	02/11/2010
Ash	D482-02	1.0%	02/11/2010
BTU/lb	D-240-02	18245/lb	02/11/2010
Cadmium	6010	1.5ppm	02/11/2010
Chromium	6010	<4.0ppm	02/11/2010
Flash Point	1010	>200°F	02/11/2010
Lead	6010	22.0ppm	02/11/2010
PCB	8082	ND	02/11/2010
Sulfur, Wt%	D-4294	0.1666%	02/11/2010
Total Halogen, PPM	9075	416ppm	02/11/2010

Laboratory Manager: 



Invoice

2/24/2010

310260

4150 N Suttle Road
Portland, OR 97217-7717

Bill To

Cornerstone Industrial Minerals
PO Box 1287
Lakeview, OR. 97630

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Email		Net 25th	2/25/2010	2/13/2010	03100213001	

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	6,474	1.10	7,121.40

Pay your bills online at:
<https://www.intuitbillpay.com/oilre-refiningcompanyinc>.

Subtotal	\$7,121.40
Sales Tax (0.0%)	\$0.00
Total	\$7,121.40
Credits	\$0.00
Balance	\$7,121.40

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #	Fax #	E-mail
503-546-3540	503-546-3588	SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0213-001

Sold To:

Cornerstone Industrial
P.O. Box 1287
Lakeview OR 97630
EPA#
Cust ID# 17933
Phone: 541-947-5755
Ship To: Lakeview, WA

Shipped From: Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 9806

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/13/10	DOUG	-0-	Erich	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	6474	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 5A API Gravity at 60 F 29.5 PPG 7.318 Gross Weight	2 %	3163	416	198421
					Tare	NET Weight	0

.....
Total Gal. 6474.

Signed X _____
Relinquished By

Signed X _____
Received By

№ 17075



CORNERSTONE
INDUSTRIAL MINERALS CORPORATION
LAKEVIEW, OREGON • (541) 947-5755

WEIGHT BY POWELL SCALES

BILL OF
LADING #

BUYER

ADDRESS

CITY STATE ZIP

COMMODITY Waste oil

PRICE

REMARKS Industrial oils

TEL

DRIVER ☒ ON ☐ OFF

WEIGHER

ID 9806
GROSS 79040 LB RECALLED
TARE 31660 LB
NET 47380 LB
02/15/10 09:44 AM

23.69

Headquarters
1000 1st Street
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF
LANDING 198421

Date Customer ID Number

Dispatch #:

Generator	Name	Contact Person	Phone
	Address	City	State Zip County
Transportation	Consigned To: <u>Cornerstone</u>		
	Destination: <u>Lakeview OR</u>		
	Via Carrier: <u>DOT</u>		

Billing Address	Check#	PO#
	Profile Date:	

Driver: Doug Pole Truck # 9806 Miles Run: Load Ticket # 03-10-0213-001

Gal./Brl.	Description	Sniffer P/F	CDT/HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	RFO		416	7200				
79040								
31660								
47380								
6474								

Material being transported for Recycling EPA# ORD 980980775 Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X DATE: 2-15-10



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0215-003

Sold To:

Jasper Wood Products
37385 Jasper-Lowell Rd
Jasper OR 97438

EPA#

Cust ID# 12641

Phone: 541-988-1127

Ship To:

Shipped From: Plant # 3

IOI

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Carrier: IOI

Truck# 9806

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/15/10	DOUG P	-0-	George	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	CDT	Reference #	Unit \$	Total
------	------	------	------	------	-----	-------------	---------	-------

1	6,546	Gal.	RFO (Recycled Fuel Oil) Flash > 200 Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 T6A	1 %	416			\$0.00
LAB ID	3136		API Gravity at 60 F30	PPG	7.296	Gross Weight 79320	Tare 31560	NET Weight 0 47760
							Total Gal.	0. 6546

Signed X

Relinquished By

Signed X

Total Amount

\$0.00

Received By

Headquarters
 1. Suttle Road
 d, Oregon 97217
 Phone 503-286-8352
 Toll Free 800-367-8894
 EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
 Hoquiam, WA: EPA# WAD988519419
 Klamath Falls, OR: EPA# ORD980980775
 Kennewick, WA: EPA# WAH000011577
 Medford, OR: EPA# ORD987197092
 North Bend, OR: EPA# ORD980978266
 Salt Lake City, UT: EPA# UTD982589459
 Spokane, WA: EPA# WAH000011585

BILL OF LANDING 198422

Date Customer ID Number

Dispatch #:

Generator	Name <u>IOI</u>					Contact Person	Phone
	Address					City	State Zip County
Transportation	Consigned To: <u>JASPER Wood Products</u>						
	Destination: <u>JASPER OR</u>						
	Via Carrier: <u>IOI</u>						
Driver: <u>Doug Rote</u> Truck # <u>9806</u> Miles Run:							

Billing Address

Check# PO#
 Profile Date:

Load Ticket # 03-10-0215-003

Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	RFO		416	7200				
	G 79320							
	T 31560							
6546	N 47760 ÷ 7.296							

Material being transported for Recycling EPA# ORD980980775

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

DATE: 2-16-10



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

RECEIVING RECORD

R 03-10-0226-002

Received From:

Jasper Wood Products
37385 Jasper-Lowell Rd
Jasper OR 97438
EPA#
Phone: 541-988-1127
Customer ID# **12641**
Driver: G.BOB

Receiving Location: Plant #

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775

Date	Terms	Written By	Sales Rep.	Page
02/26/10	-0-	Erich	15	1 of 1

Line	Qty.	Unit	Item	%H2O	Unit \$	B/L#	Net Qty	Total \$
1	1561	Gal.	Used Oil	1 %	\$0.00	228612		\$0.00
			Generator ID# 862 Industrial Oils					
			RETURNED RFO-5A					
			Total Gal. 1561.					

Total \$0.00

Customer warrants that the waste petroleum products being received do not contain any contaminants including, without limitation, pesticides, chlorinated solvents, total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find this product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

Signed X _____ DATE: 02/26/10



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 02-10-0222-001

Shipped From Location # 3

IOI

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Carrier:

Truck# 9806

Shipped To Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/22/10	George Thomp	OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	2970	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Jasper Return load api=31.6 ppg=7.224 Tank 12	2 %	cdt 300ppm		

..... Total Gal. 2970.

Signed X _____

Relinquished By

Signed X _____

Received By

4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Hoquiam, WA: EPA# WAD980519417
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

LOADING	
Date 2-22-09	Customer ID Number
Dispatch #: 0001	

Gen	ORCO 1291 LAVERNE AVE DAN 541-884-9124 Klamath Falls OR 97603 Klamath
Address	City State Zip County

Transportation	Consigned To: EM RI 11535 N. FORCE AVE Destination: PORTLAND, OR 97217 Via Carrier: ORRCO Driver: GEORGE R Truck # 9806 Miles Run: Load Ticket # 0001
----------------	--

Billing Address	Check# PO# Profile Date:
-----------------	-----------------------------

Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
G 79300								
T 31500								
N 47800	7.224 = 6616 GALS TO							
	2970 ANOTHER							
	3646 GALS CUSTOMER							

Above material being transported for Recycling	EPA#	Total:
--	------	--------

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

ED X	DATE:
------	-------



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

RECEIVING RECORD

R 02-10-0224-001

Received From:

Jasper Wood Products
37385 Jasper-Lowell Rd
Jasper OR 97438
EPA#
Phone: 541-988-1127
Customer ID# **12641**
Driver: G. Thompson

Receiving Location: Plant

EMRI
11535 N. Force Ave.
Portland, OR 97217

Phone 503-285-4649
EPA# ORD987192978

Date	Terms	Written By	Sales Rep.	Page
02/24/10	-0-	OJ	15	1 of 1

Line	Qty.	Unit	Item	%H2O	Manifest #	B/L#	Net Qty
1	2500	Gal.	RFO (Recycled Fuel Oil) Flash > 200F	2 %		228611	
			Generator ID# 12641 Jasper Wood Products				
			Tank 5				
		Total	Gal.	2500.			

Customer warrants that the waste petroleum products being received do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

Signed X _____ DATE: 03/19/10

4501 Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

LOADING	
Date 2-24-10	Customer ID Number
Dispatch #:	

ORRICO
JASPER WOOD PRODUCTS
Name: JASPER
Address: 1385
City: ORE
State: 97438
Contact Person: DAVID
Phone: 541-206-9976

Transportation
Consigned To: EMRI 11535 N FORCE AVE
Destination: PORTLAND, OR 97217
Via Carrier: ORRICO
Driver: GEORGE R
Truck # 9806
Miles Run:

Billing Address		
	Check#	PO#
	Profile Date:	

Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	RE-FINED - OIL							
	G 64700							
	T 31500							
	N 33200 ÷ 7.30 = 4547 GALS							
	2500 GALS TO EMRI							

Above material being transported for Recycling EPA#

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act) or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

ED X

DATE:



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 02-10-0216-002

Shipped From Location # 3

IOI

1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier:
Truck# 9827

Shipped To Location # 2

EMRI

11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/16/10	Stephen Poch	OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8336	Gal.	RFO (Recycled Fuel Oil) Flash > 200F api=29.1 ppg=7.337	3 %	cdt 300ppm		228535

..... Total Gal. 8336.

Signed X _____

Relinquished By

Signed X _____

Received By

4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Oil Re-Refining
Company®

Eugene, OR: EPA# ORQ000024741
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

LADING 228535	
Date 02-16-10	Customer ID Number 90
Dispatch #:	

General	INDUSTRIAL OILS INC		T. WARD		1800
	1291 LAWRENCE AVE Klamath Falls, OR 97603		Klamath		3678894
Transportation	Name		Contact Person		Phone
	Address		City		State Zip County

Billing Address	Check#		PO#
	Profile Date:		ON FILE
	Load Ticket #		T2100216000

Transportation	Consigned To:		ENERGY & MATERIAL RECOVERY INC	
	Destination:		11535 N. FORGE AVE PORTLAND, OR 97227	
	Via Carrier:		OIL RE-REFINING COMPANY	
	Driver:		STEPHEN	Truck # 9827

Miles Run:	
------------	--

Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	RFO (RECYCLED FUEL OIL) N.O.S.		300		> 200° F			
	FUSHA > 200° F							
	HEAVY BURNER DIESEL FUEL							
	104760 GR							
	43600 LT.							
	61160 NET							

Above material being transported for Recycling	EPA# ORA 980980775	Total:
--	--------------------	--------

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

ED X	DATE: 02-16-10
------	----------------

Page 1 of 1

Analytical Parameters and Methods

Please Check Analytical Box:Notes/Comments:

24 hours
Need Chain of Custody

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

42785

DOWN AUDITING RESULTS.

**Summit Environmental Technologies, Inc.
Cooler Receipt Form**

Client: Orco Order Number: 1002333

Date Received: 2-19-10 Time Received: 1000h

Number of Coolers/Boxes: 1 N/A

Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: _____

Packaging: Peanuts Bubble Wrap Paper Foam None Other: _____

Tape on cooler/box: Y N N/A

Custody Seals intact Y N N/A

C-O-C in plastic Y N N/A

Ice _____ Blue ice _____ present absent / melted N/A

Sample Temperature 14.3 °C N/A

C-O-C filled out properly Y N N/A

Samples in separate bags Y N N/A

Sample containers intact* Y N N/A

*If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) Y N N/A

Label(s) agree with C-O-C Y N N/A

Correct containers used Y N N/A

Sufficient sample received Y N N/A

Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N

Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____



March 11, 2010

LABORATORY REPORT

1/1

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 2/16/2010
Date Received: 2/19/2010
Project #: Weekly Plant
Client ID #: RFO Tk5
Laboratory ID #: 1002333-02
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	11.0ppm	2/19/2010
Aroclor - 1221	8082	<1.0ppm	2/19/2010
Aroclor - 1232	8082	<1.0ppm	2/19/2010
Aroclor - 1248	8082	<1.0ppm	2/19/2010
Aroclor - 1254	8082	<1.0ppm	2/19/2010
Aroclor - 1260	8082	<1.0ppm	2/19/2010

* Revised report - reported by Aroclor per client request.

Laboratory Manager: _____

R. Libas

62



Invoice

2/24/2010

310249

4150 N Suttle Road
Portland, OR 97217-7717

Bill To

Waste Management
1812 Greensprings Dr
Klamath Falls, OR 97601

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Email		10 Days Net	3/6/2010	2/15/2010	228653	20130

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	700	1.20	\$840.00

Pay your bills online at:
<https://www.intuitbillpay.com/oilre-refiningcompanyinc>.

Subtotal	\$840.00
Sales Tax (0.0%)	\$0.00
Total	\$840.00
Credits	\$0.00
Balance	\$840.00

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone # 503-546-3540 Fax # 503-546-3588 E-mail SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0218-001

Sold To:

Waste Management K-Falls
1812 Greensprings Dr.
Klamath Falls OR 97603
EPA#
Cust ID# 20130
Phone: 541-884-7706
Ship To: Waste Management

Shipped From:

Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 7397

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/18/10	Jason Rose	-0-	Jessie	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	CDT	Reference #	Unit \$	Total
1	700	Gal.	RFO (Recycled Fuel Oil) Flash > 20 Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279			228653	\$1.20	\$840.00
LAB ID			API Gravity at 60 F	PPG	Gross Weight	Tare	NET Weight	0
							Total Gal.	700.

Total Amount

\$840.00

Signed X _____
Relinquished By

Signed X _____
Received By



ORRICO
Oil Re-Refining
Company®

BILL OF LADING 228653

Date	Customer ID Number
2-15-10	20130
Dispatch #:	

Generator	ORRCCO		JASON		891-0938		Billing Address				
	Name		Contact Person		Phone						
Transportation	1291 Laverne Ave		K-Falls		OR		Billing Address				
	Address		City		State						
Transportation	97603						Billing Address				
	Zip										
Transportation	Consigned To: Waste Management										
	Destination: 1812 Greensprings Dr K-Falls, OR 97603										
Transportation	Via Carrier: IOI										
	Driver: JASON										
Transportation	Truck # 1260		Miles Run:		Load Ticket # 3100218001						
Transportation	Gal	Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal/Brl.	Rate per Hour	Charge	
	700		RFO				200 A	120		840	
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation											
Transportation			</								

Above material being transported for Recycling	EPA# 02D980980775
--	-------------------

Total: 840 00

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

DATE:



Invoice

2/24/2010

310250

4150 N Suttle Road
Portland, OR 97217-7717

Bill To

Floyd A. Boyd Company
PO Box 508
Merrill, Or 97633

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
		10 Days Net	3/6/2010	2/15/2010	228652	18859

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	630	1.20	756.00

Subtotal	\$756.00
Sales Tax (0.0%)	\$0.00
Total	\$756.00
Credits	\$0.00
Balance	\$756.00

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #
503-546-3540

Fax #
503-546-3588

E-mail
SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0218-002

Sold To:

Floyd A Boyd Co.
21600 Hyw 39
Merrill OR 97633
EPA#
Cust ID# 18859
Phone: 541-798-5660
Ship To: Floyd A Boyd

Shipped From:

Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 1260

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/18/10	Jason Rose	-0-	Jessie	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	CDT	Reference #	Unit \$	Total
1	630	Gal.	RFO (Recycled Fuel Oil) Flash > 20 Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279			<u>228652</u>	\$1.20	\$756.00

LAB ID	API Gravity at 60 F	PPG	Gross Weight	Tare	NET Weight
					0

Total Gal. 630.

Total Amount \$756.00

Signed X _____
Relinquished By

Signed X _____
Received By

arters
 Suttle Road
 Portland, Oregon 97217
 Phone 503-286-8352
 Toll Free 800-367-8894
 EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
 Hoquiam, WA: EPA# WAD988519419
 Klamath Falls, OR: EPA# ORD980980775
 Kennewick, WA: EPA# WAH000011577
 Medford, OR: EPA# ORD987197092
 North Bend, OR: EPA# ORD980978266
 Salt Lake City, UT: EPA# UTD982589459
 Spokane, WA: EPA# WAH000011585

BILL OF LADING 228652

Date: 2-15-10
 Customer ID Number: 18859
 Dispatch #:

Generator	ORRICO		JASON		891-0938
	Name	Contact Person	Phone		
Transportation	1291 Laverne Ave		K-Falls	OR	97603
	Address	City	State	Zip	County
Consigned To: Floyd A Boyd					
Destination: Hwy 39 Merrill, OR 97633					
Via Carrier: TFI					
Driver: JASON Truck # 1260 Miles Run:					

Billing Address	Check#		PG#
	Profile Date:		
	Load Ticket # 3100218002		

Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
630	RFO				200	1.20		756 ⁰⁰

Above material being transported for Recycling EPA# ORD980980775 Total: 756⁰⁰

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X DATE:



Oil Re-Refining
Company

TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 02-10-0202-003

Shipped From Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

Carrier:

Truck# 9827

Shipped To Location # 3

IOI

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Date	Driver:	Written By	Sales Rep.	Page
02/02/10	Stephen Poch	OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8180	Gal.	Used Oil	14 %	cdt 500ppm		228519

.....
Total Gal. 8180.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4150 N. St. Joe Road
Portland, Oregon 97217
Phone 503-286-0352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING **228519**

Date: 02-03-10 Customer ID Number: 90

Dispatch #:

Generator
Name: ENERGY + MATERIAL RECOVERY INC
Address: 11535 N. FOLLE AVE
City: YONTANA, OR
State: OR
Zip: 97147
County: WASH.
Contact Person: [blank]
Phone: 367-8894

Transportation
Consigned To: INDUSTRIAL OUS INC
Destination: 1291 CAUFMAN AVE Klamath Falls, OR 97603
Via Carrier: OIL RE-REFINING COMPANY
Driver: STEPHEN Truck # 4743 Miles Run: [blank]
Load Ticket # T 02 10 0202-003

Billing Address
Check# [blank] PO# [blank]
Profile Date: ON FILE

Gal./Brl.	Description	Sniffer P/F	CDT/HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
8200	USED OIL			>	200°F			

Above material being transported for Recycling EPA# WAD 987190928

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

[Signature]

DATE: 02-03-10



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 02-10-0209-003

Shipped From Location # 3

IOI

1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier:
Truck# 9827

Shipped To Location # 2

EMRI

11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver	Written By	Sales Rep.	Page
02/09/10	Stephen Poch	OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8365	Gal.	RFO (Recycled Fuel Oil) Flash > 200F	2 %	cdt 300ppm		228526

.....
Total Gal. 8365.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
Suttle Road
Medford, Oregon 97504
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Oil Re-Refining
Company®

Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 228526

Date 02-09-10 Customer ID Number 90
Dispatch #:

INDUSTRIAL OILS INC F. WALKER 362 8894
Name Contact Person Phone
1291 LAVERNE AVE Klamath Falls, OR 97603 Klamath
Address City State Zip County

Consigned To: ENERGY & MATERIAL RECOVERY INC
Destination: 11535 N. FORLE AVE ASTORIA, OR 97107
Via Carrier: OIL RE-REFINING COMPANY
Driver: STEPHEN Truck # 9807 Miles Run: Load Ticket #

Billing Address
Check# PO#
Profile Date: ON FILE

Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	RFO (RECYCLED FUEL OIL) N.O.S.		300	>	200°F			
	FLASH > 200°F							
	HEAVY BURNER DIESEL FUEL							
	104720 GR							
	43700 LT							
	7.295							
	61020 NET							

Above material being transported for Recycling EPA# ORD 980980775 Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.
D X DATE: 02-09-10



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 03-10-0209-006

Shipped From Location # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier:
Truck# 9806

Shipped To Location # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/09/10	Doug Pope	George	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8855	Gal.	RFO (Recycled Fuel Oil) Flash > 200F 7.295 lbs/gal	1 %			198417

.....
Total Gal. 8855.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LANDING 198417	
Date	Customer ID Number
Dispatch #:	
Check#	PO#
Profile Date: 6	

General	Name: <u>DOE</u>		Contact Person	Phone		
	Address		City	State	Zip	County
Transportation	Consigned To: <u>ORRCO ENRI</u>					
	Destination: <u>Portland OR</u>					
	Via Carrier:					
	Driver: <u>Doug Pove</u> Truck # <u>9806</u> Miles Run:					

Billing Address						

Gal./Brl.	Description	Sniffer P / F	CDT/HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
					7200			
	G 104,500							
	T 39,900							
8855	N 64600 ÷ 7.295							

Above material being transported for Recycling	EPA# <u>ORQ980980775</u>	Total:
--	--------------------------	--------

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

ED X	DATE: <u>2-10-10</u>
------	----------------------



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 03-10-0209-005

Shipped From Location # 3

IOI

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Carrier:

Truck# 2534

Shipped To Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

Date

Driver:

Written By

Sales Rep.

Page

02/09/10

Rick Edwards

George

15

1 of 1

LINE QTY UNIT ITEM

H2O%

TEST RESULTS

PH

B/L#

1 8862 Gal. RFO (Recycled Fuel Oil) Flash > 200F 2 %
7.270 LBS/GL

221055

Total Gal. 8862.

Signed X

Relinquished By

Signed X

Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 221055

Date 2-9-10 Customer ID Number
Dispatch #:

Gene Name 1291 LAVERNE KLAMATH FALLS OR
Address City State Zip County

Transportation Consigned To: EMRI
Destination: 1535 N. FORCE PORTLAND, OR 97217
Via Carrier: ORRCO
Driver: RICK E. Truck # 2534 Miles Run: 290

Billing Address
Check# PO#
Profile Date: ON-FILE
Load Ticket # 03-0209-005

Gal./Brl.	Description	Sniffer P / F	CDT/ HCMT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
8500	RFC P.P.G. 7.270							
MIN.	GROSS- 104,250							
	TARE- 39,820							
	NET- 64,430 - 8862 gls.							

Above material being transported for Recycling EPA# ORD980980775 Total: 8862 gls.

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.
DATE: 2-9-10



4150 N Suttle Road
Portland, OR 97217-7717

Bill To

Dahlstrom & Watt Bulb Farm
PO Box 120
Smith River, CA. 95567

Invoice

2/17/2010

310068

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Mail		45 Days Net	4/3/2010	2/11/2010	03100211002	

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	6,308	1.10	6,938.80

Subtotal	\$6,938.80
Sales Tax (0.0%)	\$0.00
Total	\$6,938.80
Credits	\$0.00
Balance	\$6,938.80

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #	Fax #	E-mail
503-546-3540	503-546-3588	SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0211-002

Sold To:

Dahlstrom Watt Bulb Famrs, Inc
P.O Box 120
Smith River CA 95567
EPA#
Cust ID# 16130
Phone: 707-487-3961
Ship To: SMITH RIVER

Shipped From: Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 9806

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/11/10	DOUG	-0-	Erich	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	6308	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 7A5A API Gravity at 60 F 29.5 PPG 7.318 Gross Weight	2 %	3162	975	198419
						Tare	NET Weight 0
						Total Gal.	6308.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Oil Re-Refining
Company

Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LANDING 198419

Date

Customer ID Number

Dispatch #:

or **DOX**

Name _____ Contact Person _____ Phone _____

Address _____ City _____ State _____ Zip _____ County _____

Consigned To: **D+W**

Destination: **Smith River CA**

Via Carrier: **DOX**

Driver: **Doug Fore** Truck # **9806** Miles Run: _____

Billing Address

Check#

PO#

Profile Date:

Load Ticket # **03-10-0211-002**

Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	RFO		975	7200				
	78540							
	32380							
6308	46160 ÷ 7.318							

Above material being transported for Recycling EPA# **OR01980980775** Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

DOX

DATE: **2-12-10**



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0211-001

Sold To:

Blue Sky Environmental Service
PO Box 2324
Sparks NV 89432
EPA#
Cust ID# **21072**
Phone: **775-418-7725**
Ship To:

Shipped From:

Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: ORRCO
Truck# 4246

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/11/10	CHUCK	-0-	Erich	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	CDT	Reference #	Unit \$	Total
1	9916	Gal.	RFO (Recycled Fuel Oil) Flash > 20 Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 7A	1 %	975			\$0.00
LAB ID	3162		API Gravity at 60 F32	PPG	7.206	Gross Weight	Tare	NET Weight 0
							Total Gal.	9916.

9916 gal RFO .47 =

Total Amount \$0.00

Signed X _____
Relinquished By

Signed X _____
Received By

The third load from Salt Lake City, Utah to another ORRICO facility after the contamination entered the system was on 2/03/2010.

2/3: 3,000 gallons arrived from at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0203-001) and was pumped into Tank 13. The retain sample from this shipment was tested for PCBs on 2/25/10. The results were <1.0 ppm. The laboratory ID Number is: 1002709-01.

On 2/8, 8,500 gallons were transferred from Tank 13 at EMRI to the FPI facility (Transfer Ticket Number: 01-10-02-08-004) and was offloaded into their Tank 7. Tank 7 was transferred into Cooker 11, processed, then pumped into Tank 6. On 2/17, 11,492 gallons from Tank 6 were transferred back to the EMRI facility (Transfer Ticket Number: 02-10-0217-003) and pumped into Tank 12.

Also on 2/9, 8,000 gallons were transferred from EMRI's Tank 13 to Klamath Falls, (Transfer Ticket Number: 03-10-0209-002) and received into their Cooker D-3.

On 2/11, 11,604 gallons from Cooker D-3 was transferred into Tank 7B.

On 2/22, 6,616 gallons were shipped from Tank 7B to Dahlstrom & Watt Bulb Farm (Shipping Ticket Number: 03-10-0222-001).



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 02-10-0203-001

Shipped From Location # 10

Salt Lake City
977 S 700 West
Salt Lake City, UT 84104
Phone 801-977-0220
EPA# UTD982589459
Carrier:
Truck# 44

Shipped To Location # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/03/10		Curtis	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	3000	Gal.	Used Oil	20 %	cdt 400ppm		229978

Total Gal. 3000. ✓

Signed X

Relinquished By

Signed X

Received By

Headquarters
4150 N. Buttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 222978
Date 2-1-10
Customer ID Number
Dispatch #:

Genr	ORRCO	Thompe Cox	801-977-0827	Billing Address
	me	Contact Person	Phone	
Transportation	Address City State Zip County			Check# PO# Profile Date:
	Consigned To: ORRCO EPA# ORD987192978 Phone: 801-977-0827			
	Destination: 9775. 700 W. SLC, UT 84104			
	Via Carrier: ORRCO, SLC			
Driver: Dan Thompson		Truck # 44	Miles Run:	Load Ticket # 021002 030017

Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
3000	Used Oil		Low	720				
Shipper: Thompson Co								
Receiver: Curtin W Walen								

Above material being transported for Recycling EPA# UTD982589459/ORD987192978 Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

X [Signature] DATE: 2-1-10

Tel: 330.253.8211 Fax: 330.253.4769

Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only

Page _____ of _____. SET No. _____

[illegible]

Please Check Analytical Box									
1	0203001T	SLC	2-3-10	3pm	N	0	N/A	1	X
2	0217002T	SLC	2-17-10	9am	X	0	N/A	1	X
1002709-01-202									

Relinquished by:	Date	Time	Received by:	Date	Time
<i>[Signature]</i>	2/5/10				
Received in lab by:	Date	Time	Rush Requested By: _____ Date _____ Must be approved by lab manager		
<i>[Signature]</i>	2/3/10	11:00			

Notes/Comments:

Notes/Comments: Same Day Please

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

40800

RETAIN SAMPLES FROM THE LOADS SHIPPED FROM SLC. TO ENHANCE ON 2/3 AND 2/17.

03/16/2010 16:32 #901 P.001/002



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

LABORATORY REPORT

February 26, 2010

1/1

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: See Below
Date Received: 2/26/2010
Project #: PCB's
Client ID #: See Below
Laboratory ID #: See Below
Matrix: Liquid
Method: 8082
Date of Analysis: See Below

	Lab Sample ID:	1002709-01	1002709-02
	Client Sample ID:	0203001T	02017002T
	Date Collected:	2/23/2010	2/17/2010
	Date Analyzed:	2/26/2010	2/26/2010
PCB		<1.0ppm	<1.0ppm

Laboratory Manager: 

"Analytical Integrity" • EPA Certified • NELAP Certified
3310 Win Street • Cuyahoga Falls, Ohio 44223 • Phone: 330-253-8211 • Fax: 330-253-4489
Web Site: www.settek.com



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 01-10-0208-004

Shipped From Location # 2

EMRI

11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978
Carrier:
Truck# 4743

Shipped To Location # 1

FPI

4150 N. Suttle Road
Portland, OR 97217
Phone 503-286-8352
EPA# ORD980975692

Date	Driver:	Written By	Sales Rep.	Page
02/08/10	Denny Tuhn	Ryan	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8500	Gal.	Used Oil	16 %	cdt 200 ppm		02-10-0208-002

.....
Total Gal. 8500.

Signed X _____
Relinquished By

Signed X _____
Received By



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 02-10-0217-003

Shipped From Location # 1

FPI

4150 N. Suttle Road
Portland, OR 97217
Phone 503-286-8352
EPA# ORD980975692
Carrier:
Truck# 6863

Shipped To Location # 2

EMRI

11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/17/10	Denny Tuhn	Curtis	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	11492	Gal.	RFO (Recycled Fuel Oil) Flash > 200F	1 %	cdt 300ppm		01100217002

Total Gal. 11492.

Signed X _____
Relinquished By

Signed X _____
Received By



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 03-10-0209-002

Shipped From Location # 2

EMRI

11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978
Carrier:
Truck# 9827

Shipped To Location # 3

IOI

1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775

Date	Driver:	Written By	Sales Rep.	Page
02/09/10	Stephen Poch	George	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8000	Gal.	Used Oil D3 CDT=200	20 %	CDT=200	7	228525

.....
Total Gal. 8000.

Signed X _____

Relinquished By

Signed X _____

Received By

Quarters
N. Suttle Road,
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 228525

Date: 02-09-10 Customer ID Number: 862
Dispatch #:

Generator: ENERGY MATERIAL RECOVERY INC. WHEEL 3678894
Name: 11535 N. FORCE AVE PORTLAND, OR 97217
Address: City: State: Zip: County:

Transportation: Consigned To: INDUSTRIAL OILS INC
Destination: 1291 LAVERNE AVE KLAMATH FALLS, OR 97603
Via Carrier: OIL RE-REFINING COMPANY
Driver: STEPHEN Truck # 9827 Miles Run: Load Ticket # T02100208-007

Billing Address

Check# PO#
Profile Date: ON FILE

Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
2000	USED OIL		200	>	200°F			

Material being transported for Recycling EPA# ORA 987192978 Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X [Signature] DATE: 02-09-10



Invoice

3/5/2010

310429

4150 N Suttle Road
Portland, OR 97217-7717

Bill To

Dahlstrom & Watt Bulb Farm
PO Box 120
Smith River, CA. 95567

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Mail		45 Days Net	4/19/2010	2/22/2010	198425	

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	6,616	1.10	7,277.60

Subtotal	\$7,277.60
Sales Tax (0.0%)	\$0.00
Total	\$7,277.60
Credits	\$0.00
Balance	\$7,277.60

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #

503-546-3540

Fax #

503-546-3588

E-mail

SUEE@ORRCO.BIZ

ORRCO.BIZ

Web Site



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0222-001

Sold To:

Dahlstrom Watt Bulb Famrs, Inc
P.O Box 120
Smith River CA 95567
EPA#
Cust ID# **16130**
Phone: 707-487-3961
Ship To: Smith River

Shipped From: Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 6032

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/22/10	DOUG P	-0-	George	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	6616	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 T16A T5B API Gravity at 60 F 30.5 PPG 7.273 Gross Weight	2 %	3163	400	198424
						Tare	NET Weight 0
						Total Gal.	6616.

Signed X _____
Relinquished By

Signed X _____
Received By

Little Road
 nd, Oregon 97217
 Phone 503-286-3352
 Toll Free 800-367-8894
 EPA#-ORD980975692




Eugene, OR: EPA# ORQ000024941
 Hoquiam, WA: EPA# WAD988519419
 Klamath Falls, OR: EPA# ORD980980775
 Kennewick, WA: EPA# WAH000011577
 Medford, OR: EPA# ORD987197092
 North Bend, OR: EPA# ORD980978266
 Salt Lake City, UT: EPA# UTD982589459
 Spokane, WA: EPA# WAH000011585

BILL OF LANDING 198425

Date Customer ID Number

Dispatch #:

Generator	 Contact Person Phone					Billing Address		
	Address City State Zip County							
Transportation	Consigned To: DAHLSTROM WATT					Check# PO#		
	Destination: Smith River							
	Via Carrier: ROI							
Driver: Doug Pope Truck # 6032 Miles Run:					Load Ticket # 03-10-0222-001			
Gal./Brl.	Description	Sniffer P / F	CDT/HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	RFO		400	7.200				
	79200							
	31080							
6616	48120 ÷ 7.273							

material being transported for Recycling EPA# ORD 980980775

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

DATE: 2-23-10

The fourth load from Salt Lake City, Utah to another ORRICO facility after the contamination entered the system was on 2/09/2010.

2/9: 6,400 gallons arrived from Salt Lake City at the Klamath Falls facility, (Transfer Ticket Number: 03-10-0209-001) and was pumped into Tank 3. The retain sample from this shipment was tested for PCBs on 2/24/10. The results were 8.7 ppm (7.5 ppm were Aroclor 1242, and 1.2 ppm were Aroclor 1254). The laboratory ID Number is: 1002551-01.

On 2/9, Tank 3 was transferred to both Cookers D-1(1,090 gallons) and D-3 (5,340 gallons).

(D-1 Path): On 2/10, 7,804 gallons from Cooker D-1 were transferred into Tank 5B.

Also, on 2/23, 6,743 gallons were shipped to Cornerstone Industrial, 4,818 of these gallons came from Tank 5B (Shipping Ticket Number: 03-10-0223-002).

(D-3 Path): On 2/11, 11,604 gallons from Cooker D-3 were transferred into Tank 7B. 608 gallons were transferred from the bottom of Cooker D-3 into Tank 4.

On 2/19, 6,480 gallons were shipped from Tank 7B to Dahlstrom and Watt Bulb Farm (Shipping Ticket Number: 03-10-0219-001).

On 2/22, 8,200 gallons were shipped to the EMRI Facility, 4,810 of these gallons came from Tank 5B, and 3,390 gallons came from Tank 7B (Transfer Ticket Number: 02-10-0222-002), and received into Tank 12. This oil is still in tank 12, which is locked down.



595 East Tallmadge Avenue
Akron, Ohio 44310
Tel: 330.253.8211 Fax: 330.253.4489

Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only

Client Name INDUSTRIAL OIL INC	Project Name T-209-1	Page _____ of _____ SET No.	
Client Address 1291 LAVERGNE AVE KLAMATH FALLS, OR 97603	Project Address SAME		
Client Phone No. 541-884-9124	Report to DAN FISHER		
Clear Fax No. 541-885-6919 Mobile Fax Results <input checked="" type="checkbox"/>	PO# VERBAL DAN		
Contact Person Dan Fisher	Quote No.		
Sampled by	Check if Ohio VAP samples ✓ <input type="checkbox"/>		
1 T-209-1	7/6/10 8:00 AM X	L N/A 1 X	X
1002551-01			
Jesse Murrell		2/23/10 2:50	
Rush Requested: Must be approved by lab manager		Days	
Who and where sampled?		Notes/Comments: Please EMAIL To: jessiemc@arccobiz.com amela@arccobiz.com Thank you	

RETAIN OF D/O FROM SLC TO IOI - ARRIVING @ IOI ON 2/9

SEP 17 1955: WASH-

1-1X NJ. 615/544437

16 JUL 1967 11:15 AM

Summit Environmental Technologies, Inc.
Cooler Receipt Form

Client: Industrial 101 Order Number: 1002551

Date Received: 2-24-10 Time Received: 1000h

Number of Coolers/Boxes: 1 N/A

Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: _____

Packaging: _____ Peanuts Bubble Wrap Paper Foam None Other: _____

Tape on cooler/box: Y N N/A

Custody Seals intact Y N N/A

C-O-C in plastic Y N N/A

Ice _____ Blue ice _____ present absent / melted N/A

Sample Temperature 13.5 °C N/A

C-O-C filled out properly Y N N/A

Samples in separate bags Y N N/A

Sample containers intact* Y N N/A

*If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) Y N N/A

Label(s) agree with C-O-C Y N N/A

Correct containers used Y N N/A

Sufficient sample received Y N N/A

Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N

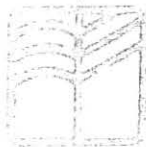
Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____



SUMMIT

ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

LABORATORY REPORT

1/1

Client: Industrial Oils, Inc.
Address: 1291 Laverne Ave.
Klamath Falls, OR 97603

Date Collected: 2/9/2010
Date Received: 2/24/2010
Project #: T0209-1
Client ID #: T-0209-1
Laboratory ID #: 1002551-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	7.5ppm	2/24/2010
Aroclor - 1221	8082	<1.0ppm	2/24/2010
Aroclor - 1232	8082	<1.0ppm	2/24/2010
Aroclor - 1248	8082	<1.0ppm	2/24/2010
Aroclor - 1254	8082	1.2ppm	2/24/2010
Aroclor - 1260	8082	<1.0ppm	2/24/2010

* Revised report - reported by Aroclor per client request.

Laboratory Manager: _____



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 03-10-0209-001

Shipped From Location # 10

Salt Lake City

977 S 700 West

Salt Lake City, UT 84104

Phone 801-977-0220

EPA# UTD982589459

Carrier:

Truck# 44

Shipped To Location # 3

IOI

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Date	Driver:	Written By	Sales Rep.	Page
02/09/10		George	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	6400	Gal.	Used Oil T3 CDT=200	10 %	CDT=200	6	222979

Total Gal. 6400.

Signed X

Relinquished By

Signed X

Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 222979

Date 2-5-10 Customer ID Number
Dispatch #:

ORRCO EPA# UTD982589459 Thorpe Co 801-977-0827
Name Contact Person Phone
7775. 700 W. SLC, UT 84104 Salt Lake
Address City State Zip County

Consigned To: ORRCO IOI EPA#ORD980980775 503-286-9124
Destination: 1291 Lavin Ave. Klamath Falls, OR 97603
Via Carrier: ORRCO, SLC
Driver: Dan Taulbee Truck # 44 Miles Run: Load Ticket # 3100209001T

Gal./Brl.	Description	Sniffer P / F	CDT HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
±6,400	Used Oil		<1000		720			
Sender: [Signature]								
Receiver: [Signature]								

Above material being transported for Recycling EPA# UTD982589459 / ORD980980775 Total: -

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

DATE: 2-5-10



4150 N Suttle Road
Portland, OR 97217-7717

Bill To

Cornerstone Industrial Minerals
PO Box 1287
Lakeview, OR. 97630

Invoice

3/5/2010

310426

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Email		Net 25th	3/25/2010	2/23/2010	198426	

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	6,743	1.10	7,417.30

Pay your bills online at:
<https://www.intuitbillpay.com/oilre-refiningcompanyinc>.

Subtotal	\$7,417.30
Sales Tax (0.0%)	\$0.00
Total	\$7,417.30
Credits	\$0.00
Balance	\$7,417.30

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #	Fax #	E-mail
503-546-3540	503-546-3588	SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0223-002

Sold To:

Cornerstone Industrial
P.O. Box 1287
Lakeview OR 97630
EPA#
Cust ID# 17933
Phone: 541-947-5755
Ship To: Lakeview

Shipped From: Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 0261

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/23/10	DOUG P	-0-	George	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	6743	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 T6B API Gravity at 60 F 30 PPG 7.296 Gross Weight	1 %	3165	200	198426
						Tare	NET Weight 0
						Total Gal.	6743.

Signed X _____
Relinquished By

Signed X _____
Received By



Invoice

3/5/2010

310428

4150 N Suttle Road
Portland, OR 97217-7717

Bill To

Dahlstrom & Watt Bulb Farm
PO Box 120
Smith River, CA. 95567

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Mail		45 Days Net	4/19/2010	2/19/2010	228604	

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	6,480	1.10	7,128.00

Subtotal	\$7,128.00
Sales Tax (0.0%)	\$0.00
Total	\$7,128.00
Credits	\$0.00
Balance	\$7,128.00

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone # 503-546-3540
Fax # 503-546-3588
E-mail SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0219-001

Sold To:

Dahlstrom Watt Bulb Famrs, Inc
P.O Box 120
Smith River CA 95567
EPA#
Cust ID# 16130
Phone: 707-487-3961
Ship To: Smith River

Shipped From:

Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 9806

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/19/10	JASON	-0-	Erich	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	6480	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 7B API Gravity at 60 F 30 PPG 7.296 Gross Weight	2 %	3163B	416	228604
						Tare	NET Weight 0
						Total Gal.	6480.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
 1291 Suttle Road
 Portland, Oregon 97217
 Phone 503-286-8352
 Toll Free 800-367-8894
 EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
 Hoquiam, WA: EPA# WAD988519419
 Klamath Falls, OR: EPA# ORD980980775
 Kennewick, WA: EPA# WAH000011577
 Medford, OR: EPA# ORD987197092
 North Bend, OR: EPA# ORD980978266
 Salt Lake City, UT: EPA# UTD982589459
 Spokane, WA: EPA# WAH000011585

BILL OF LADING

228604

Date: 2-19-10
 Customer ID Number: 16130

Dispatch #:

Generator	Name: ORRICO		Contact Person: DAN		Phone: 884-9124		Billing Address	
	Address: 1291 Laverne Ave K Falls OR 97603							
Transportation	Consigned To: Dahlstrom Watt Bulb Farms						Check#	PO#
	Destination: Smith River, CA 95567							
	Via Carrier: TDI							
	Driver: JASON Truck # 9806 Miles Run: 188							
Load Ticket #								
Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
6480	RFO G 78,940 T 31,660 N 47,280 $\div 7.296$				200			

Above material being transported for Recycling EPA# ORD980980775

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X Juan Jose Roca Sanchez

DATE:



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 02-10-0222-002

Shipped From Location # 3

IOI

1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier:
Truck# 9827

Shipped To Location # 2

EMRI

11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/22/10	Stephen Poch	OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8200	Gal.	RFO (Recycled Fuel Oil) Flash > 200F	2 %	cdt 300pp		228538

Total Gal. 8200.

Signed X _____

Relinquished By

Signed X _____

Received By

Walters
Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 228538

Date: 02-22-10 Customer ID Number: 90
Dispatch #:

Generator	INDUSTRIAL OILS INC. T. WALKER 362 8884					Billing Address		
	1291 LAVERNE AVE KLAMATH FALLS OR 97603 KLAMATH							
Transportation	Consigned To: ENERGY MATERIAL RECOVERY INC.					Check# PO# Profile Date: ON FILE		
	Destination: 11535 N. FORLE AVE PORTLAND OR 97217							
	Via Carrier: OIL RE-REFINING COMPANY							
	Driver: STEPHEN Truck # 9827 Miles Run:							
Gal./Brl.	Description	Sniffer P/F	CDT/HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
8260	REC (RECYCLED) FUEL OIL N.O.S.		300	> 200°F				
	FLASH > 200°F							
	HEAVY BURNER DIESEL FUEL							
	103400 GR							
	43720 LI.							
	59680 NET							

Above material being transported for Recycling EPA# ORD 980980775 Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

02-22-10

The fifth load from Salt Lake City, Utah to another ORRICO facility after the contamination entered the system was on 2/17/2010.

2/17: 5,900 gallons arrived at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0217-002) and was pumped into Tank 6. The retain sample from this shipment was tested for PCBs on 2/25/10. The results were <1.0 ppm. The laboratory ID Number is: 1002709-02. This oil is still in Tank 6, which is currently locked down.



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 02-10-0217-002

Shipped From Location # 10

Salt Lake City
977 S 700 West
Salt Lake City, UT 84104
Phone 801-977-0220
EPA# UTD982589459
Carrier:
Truck# 44

Shipped To Location # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/17/10		Curtis	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	5900	Gal.	Used Oil	8 %	cdt 200ppm		222981

Total Gal. 5900.

Signed X

La Jamba 44

Relinquished By

Signed X

Curtis W. Walker

Received By

Headquarters
4130 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Oil Re-Refining
Company

Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD788519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 222981

Date 2-15-2010 Customer ID Number

Dispatch #:

ORRCO EPA# UTD982589459 Lee C 801-977-0827
Name Contact Person Phone
175 700 W SLC, UT 84104 Salt Lake
Address City State Zip County

Consigned To: ORRCO EPA# ORD987192978 TEL# 503-285-4649
Destination: 11535 N EXCE, Portland, OR 97217
Via Carrier: ORRCO-SLC

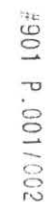
Driver: Dan T Truck # 44 Miles Run: Load Ticket # 02100217002T

Gal./Brl.	Description	Sniffer P / F	CDTY HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
5900	Used oil		END	200				
Shipper: Lee Christensen								
Receiver: Curtis W. Daler								

Above material being transported for Recycling EPA# UTD982589459/ORD987192978 Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

DATE: 2-15-10





SUMMIT

ENVIRONMENTAL TECHNOLOGIES, INC.

Analytical Laboratories

LABORATORY REPORT


February 26, 2010

1/1

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: See Below
Date Received: 2/26/2010
Project #: PCB's
Client ID #: See Below
Laboratory ID #: See Below
Matrix: Liquid
Method: 8082
Date of Analysis: See Below

	Lab Sample ID:	1002709-01	1002709-02
	Client Sample ID:	0203001T	02017002T
	Date Collected:	2/23/2010	2/17/2010
	Date Analyzed:	2/26/2010	2/26/2010
PCB		<1.0ppm	<1.0ppm

Laboratory Manager: 

"Analytical Integrity" • EPA Certified • NELAP Certified
3310 Win Street • Cuyahoga Falls, Ohio 44223 • Phone: 330-253-8211 • Fax: 330-253-4489
Web Site: www.seitek.com

The sixth load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 2/23/2010.

2/23: 3,000 gallons arrived at the FPI facility in Portland, Oregon, (Transfer Ticket Number: 01-10-0223-001) and was pumped into Tank 16. The retain sample from this shipment was tested for PCBs on 2/24/10. The results were <1.0 ppm. The laboratory ID Number is: 1002546-01. This oil is still in Tank 16, which is currently locked down.



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 01-10-0223-091

Shipped From Location # 10

Salt Lake City
977 S 700 West
Salt Lake City, UT 84104
Phone 801-977-0220
EPA# UTD982589459
Carrier:
Truck# 44

Shipped To Location # 1

FPI
4150 N. Suttle Road
Portland, OR 97217
Phone 503-286-8352
EPA# ORD980975692

Date	Driver:	Written By	Sales Rep.	Page
02/23/10		Laureano	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	3000	Gal.	Used Oil Dan is Driver.	6 %	cdt 0 ppm.		222984

Total Gal. 3000. 116

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 222984

Date: 2/19/2010
Customer ID Number
Dispatch #:

ORRCO EPA# UTD982589459 LCC 801-977-0827
Name: 117 S 700 W SLCC UT 84104 Salt Lake
Address: City: State: Zip: County:
Consigned To: ORRCO EPA# ORD987192978 RI#503-285-4649
Destination: 11535 N Forc, Portland OR 97217
Via Carrier: ORRCO-SLC
Driver: DGM Truck # 44 Miles Run: Load Ticket #

Billing Address

Check# PO#
Profile Date:

Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
3,000	Used Oil							
Shipper: Lee Christensen								
Receiver: Lawrence Carr								

Above material being transported for Recycling EPA# UTD982589459/ORD987192978 Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

DATE: 2-19-10
D X



Summit Environmental Technologies, Inc.

3310 Win Street

Cuyahoga Falls, Ohio 44223

Tel: 330.253.8211 Fax: 330.253.4489

Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only

Page 1 of 1

SET No.

Company Name (Please Print) Oil Refining Co Inc		Project Name PCB's SLC		Analytical Parameters and Methods																
Company Address 4150 N South St Portland OR 97217		Project Address 9775 700 W Salt Lake City UT 84104																		
Client Phone No. 503-546-3561		Report to Holly Carlin																		
Client Fax No. 503-546-3562		PO#																		
Client Email hollyce@rrr.biz		Quote No.																		
Contact Person Holly Carlin																				
Sampled by Ryan Porter		Check if Ohio VAP samples <input type="checkbox"/>																		
#	Sample Identification	Date Collected	Time Collected	Grab	Composite	Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water	Preservative	Number of Containers												

Please Check Analytical Box												
1	022300IT SLC	2-23-10	1pm	X		O	NA	1	X			
2	012700IT SLC	2-27-10	6pm	X		O	NA	1	X			
3	010400IT SLC	1-4-10	9am	X		O	NA	1	X			
4	012200IT SLC	1-22-10	4pm	X		O	NA	1	X			

1002546-01-04

Relinquished by:	Date	Time	Received by:	Date	Time
<i>[Signature]</i>	2-23-10	3pm			
Received in lab by:	Date	Time	Rush Requested By:	Date	Must be approved by lab manager
<i>[Signature]</i>	2-24-10	10am			

Notes/Comments:

Same DAY Rush
Please

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

40798

RETAINS FROM INCOMING D/O LOADS FROM SLC TO ENCL

Sample Summary

Client: ORRCO

Order Number: 1002546

Laboratory ID	Client ID	Matrix	Sampling Date
1002546-01	0223001T	Liquid	2/23/2010
1002546-02	0127001T	Liquid	1/27/2010
1002546-03	0104001T	Liquid	1/4/2010
1002546-04	0122001T	Liquid	1/22/2010

Report Narrative

Client: ORRCO

Order Number: 1002546

No problems were encountered during analysis of this order number, except as noted.

Data Qualifiers:

B = Analyte found in the method blank
J = Estimated concentration of analyte between MDL (LOD) and Reporting Limit (LOQ)
C = Analyte has been confirmed by another instrument or method
E = Analyte exceeds the upper limit of the calibration curve.
D = Sample or extract was analyzed at a higher dilution
X = User defined data qualifier.

S = Surrogate out of control limits
U = Undetected
a = Not Accredited by NELAC

ND = Non Detected at LOQ
DF = Dilution Factor

Limit Of Quantitation (LOQ) = Laboratory Reporting Limit (not adjusted for dilution factor)
Limit Of Detection (LOD) = Laboratory Detection Limit

Estimated uncertainty values are available upon request.

The test results meet the requirements of the NELAC standard, except where noted. The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the client. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the client for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.

Matrices:

A = Air
C = Cream
DW = Drinking Water
L = Liquid
O = Oil
SL = Sludge
SO = Soil
S = Solid
T = Tablet
TC = TCLP Extract
WW = Waste Water
W = Wipe



SUMMIT

ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

4

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 2/23/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0223001T
Laboratory ID #: 1002546-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/24/2010

March 11, 2010

5

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/27/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0127001T
Laboratory ID #: 1002546-02
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	270.0ppm	2/24/2010
Aroclor - 1221	8082	<1.0ppm	2/24/2010
Aroclor - 1232	8082	<1.0ppm	2/24/2010
Aroclor - 1248	8082	<1.0ppm	2/24/2010
Aroclor - 1254	8082	180.0ppm	2/24/2010
Aroclor - 1260	8082	<1.0ppm	2/24/2010



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

6

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/4/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0104001T
Laboratory ID #: 1002546-03
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/24/2010



SUMMIT

ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

7

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/22/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0122001T
Laboratory ID #: 1002546-04
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/24/2010

"Analytical Integrity" • EPA Certified • NELAP Certified

19310 Wain Street • Dayton, Ohio 45424 • Phone: 330-253-8211 • Fax: 330-253-4489

www.summitenv.com